

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – ELECTION GODOWN – Procurement of Material – Receiving and onloading the Election Material – Sanction of Loading, Unloading and transport charges – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:228

Dated:31-01-2019.

Read:

From M/s Navatha Hamali, Guntur, Receipt No.3457, Dt.28-11-2018;3540, Dt.07-01-2019; 3494, Dt.11-12-18; 3506, Dt.18-12-18; 3516, 24-12-18; 3527, Dt.29-12-18; 3532, Dt.31-12-18; 3224, Dt.21-1-19 and 3212, Dt.27-1-19.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.35,750/- (Rupees Thirty-five thousands, Seven hundred and fifty Only) to Sri A.Nageswara Rao, Navata Hamali towards loading, unloading and transport charges of the Election Material received from M/s Bharat Electronic Limited, Bangalore, Security Printing Press, Nasik from the General Post Office, Kothapet, Guntur to Election Godown situated at Auto Nagar, Guntur during the period from 28-11-2018 to 27-01-2019 as detailed below:

| S.No. | Description                                        | Receipt No. & Date   | Amount Rs. |
|-------|----------------------------------------------------|----------------------|------------|
| 01.   | Loading & Unloading of 31 boxes with auto charges. | 3457,<br>28-11-2018  | 750/-      |
| 02.   | Loading, Unloading and auto charges for 10 boxes.  | 3540,<br>07-01-2019  | 500/-      |
| 03.   | Loading & Unloading of 20 boxes with auto charges. | 3494,<br>11-12-2018. | 500/-      |
| 04.   | Loading & Unloading of 65 boxes with auto charges. | 3506,<br>18-12-2018  | 1500/-     |
| 05.   | Loading & Unloading of 20 boxes with auto charges. | 3516,<br>24-12-2018  | 500/-      |
| 06.   | Unloading of 726 boxes (two Lorries)               | 3527,<br>29-12-2018  | 15000/-    |
| 07.   | Unloading of 44 boxes                              | 3532<br>31-12-2018   | 500/-      |
| 08.   | Unloading of 47 Boxes with Auto charges.           | 3224,<br>21-01-2019  | 1500/-     |
| 09.   | Unloading of 1250 boxes with Auto charges.         | 3240,<br>27-01-2019  | 15000/-    |
|       |                                                    | Total                | 35,750/-   |

(P.T.O.)

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2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account **"2015-Elections- M.H.104 Charges for conduct of Elections for State Legislative Assemblies when held simultaneously – SH.04 – Conduct of Elections to State Legislative Assembly – 210 – Supplies & Materials – 211 – Material & Supplies"** and shall be met from the funds vide BE 2018-19.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and credit the amount in favour of **" Sri A.Nageswara Rao, A/c No.081410100028863, Andhra Bank, Guntur Branch, IFSC Code: ANDB0000814, MICR Code: 520011112, Pan No.AMJPB6983A.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI,  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Genl. Admn. (Claims.C) Deptt.,

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The Finance (FMU-GAD.I) Department,

Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER